

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Law Department - Telephones - Payment of telephone bill for the month of April, 2012, pertaining to the Telephone No. 23746167 installed at the residence of Sri. G. V. Ramana Murthy Raju, Additional Secretary to Government, Law Department - Orders- Issued.

LAW (M.Tel) DEPARTMENT

G.O.Rt.No. 870

Dated 29- 5-2012

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department, dated 26-10-1988.
2. BSNL Account No. 9000052846, Bill dated 06-5-2012 for Rs. 669/-

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O R D E R:-

Sanction is hereby accorded for payment of Rs. 469/- (Rupees four hundred and sixty nine only) towards the Telephone bill in respect of residential Telephone No. 23746167 installed at the residence of Sri. G.V. Ramana Murthy Raju, Additional Secretary to Government, Law Department A.P. Secretariat Hyderabad, against the bill amount of Rs. 669/- (Rupees six hundred and sixty nine only) for the month of April, 2012, since the officer has paid an amount of Rs. 200/- (Rupees two hundred only) towards the Broadband charges by way of cheque No. 500846 date 21-5-2012.

2. The Deputy P.A.O. Secretariat Branch is requested to credit the amount to the Bank Account No. CBCA 01000076; Bank Name. CORPORATION BANK; Branch. SIDDAMBAR BAZAR; MICR No. 500017007 & IFSC Code Number: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar
Secretary to Government
Legal Affairs,

To
The Assistant Secretary, Law (OP) Department Secretariat Hyderabad
Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad
Copy to: Law Claims (2 Copies)
Copy to: S/F and S/C

//Forwarded :: By Order//

SECTION OFFICER